

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA
PHILADELPHIA DIVISION**

Name of debtor: Jose Alberto Cosme
aka Jose A. Cosme
aka Jose Cosme
Case Number: 12-18057-SR
Chapter 13

Trustee: Frederick L. Reigle
Judge: Stephen Raslavich

RESPONSE TO NOTICE OF FINAL CURE PAYMENT FILED ON: 06/23/2017

Pursuant to Federal Bankruptcy Rule 3002.1(g), the Holder listed below is responding to the Notice of Final Cure Payment filed in the above referenced case.

Name of creditor: Deutsche Bank National Trust
Company, as Trustee for HSI Asset
Securitization Corporation Trust 2007-
NC1 Mortgage Pass-Through
Certificates, Series 2007-NC1 As
Serviced by Specialized Loan Servicing
LLC
Last four digits of any number xxxxxx4780
you use to identify the debtor's
account:

Statement in Response as of: 07/13/2017

1. Pre-Petition Arrears - Court claim no. (if known): 2-3 (Docket Entry #82)

Creditor ☒ agrees ☐ does not agree that the debtor(s) has paid in full the amount required to cure the pre-petition default to be paid through the Chapter 13 Plan as of the Trustee's cure notice.

If Creditor disagrees:

Amount of pre-petition arrears due at filing: _____

Amount received from the Chapter 13 Trustee _____

Pre-Petition arrears remaining due: _____

2. Post-Petition Amounts

Creditor ☐ agrees ☒ does not agree that the debtor(s) has paid all post-petition amounts due to be paid to the secured creditor as of the date of this Response.

If Creditor disagrees:

Post-petition amounts remaining due: _____ \$6,973.56

Attached as Schedule of Amounts Outstanding Post-Petition is an itemized account of the post-petition amounts that remain unpaid as of the date of this Response. The amounts identified on the Schedule do not reflect amounts that became or may become due after the date of this Response, including any fees that may have been incurred in the preparation, filing, or prosecution of this statement.

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Schedule of Amounts Outstanding

This section itemizes the required cure of post-petition amounts, if any, that the holder contends remain unpaid as of the date of this statement but may not, due to timing, reflect all payments sent to Creditor as of the date of this Response. In addition, the amounts due may include payments reflected in the Trustee's records but which have not yet been received and/or processed by the Creditor.

Description	Date Assessed	Assessed Amount	Amount Recovered	Amount Outstanding
Payments	12/01/2016	\$913.19	\$331.98	\$581.21
Payments	01/01/2017	\$913.19	\$0.00	\$913.19
Payments	02/01/2017	\$913.19	\$0.00	\$913.19
Payments	03/01/2017	\$913.19	\$0.00	\$913.19
Payments	04/01/2017	\$913.19	\$0.00	\$913.19
Payments	05/01/2017	\$913.19	\$0.00	\$913.19
Payments	06/01/2017	\$913.20	\$0.00	\$913.20
Payments	07/01/2017	\$913.20	\$0.00	\$913.20

Amount Remaining Due: \$6,973.56

3. Sign Here

Print Name: Carlos Hernandez-Vivoni
 Title: Authorized Agent for Specialized Loan Servicing LLC
 Company: Buckley Madole, P.C.

/s/ Carlos Hernandez-Vivoni
 Signature

Address and telephone number:

07/14/2017
 Date

P. O. Box 9013
 Addison, TX 75001

Telephone: ((972) 643-6600 Email: POCInquiries@buckleymadole.com

CERTIFICATE OF SERVICE OF RESPONSE TO NOTICE OF FINAL CURE

I hereby certify that a true and correct copy of the foregoing document has been served upon the following parties in interest on or before July 14, 2017 via electronic notice unless otherwise stated:

Debtor *Via U.S. Mail*

Jose Alberto Cosme
327 Union Alley
Pottstown, PA 19464-5528

Debtors' Attorney

Anthony A. Frigo
The Law Offices Of Anthony A. Frigo
175 Strafford Ave Suite One
Wayne, PA 19087

Chapter 13 Trustee

Frederick L. Reigle
2901 St. Lawrence Ave., P.O. Box 4010
Reading, Pennsylvania 19606

Respectfully Submitted,

/s/ **Carlos Hernandez-Vivoni**